

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Office Expenses – Irrigation & CAD Department – Payment of Rs.4,816/- towards cost of printing and Supply of 1210 copies of reports- to A.P.T.S, Hyderabad-Sanction Accorded Orders - Issued

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**IRRIGATION & C.A.D.(PW:OP) DEPARTMENT**

**G.O.Rt.No.** 324

**Dated: 28-05-2013**

**Read: the following**

From APTS ,Lr.No. TSU/ 198/2012-2013, dated:-17-5-2013.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs 4,816/-(Rupees Four thousand eight hundred and Sixteen only) to APTS Hyderabad, towards cost of Printing and Supply 1210 copies of Various Reports of Section (PW M&MI R-II) and other Sections of Irrigation & CAD (PW) Department, for official use .

2. The amount sanctioned in para-1 above shall be debited to “3451- Secretariat Economic Services, 090- Secretariat, 25. Irrigation & CAD Department – 130 Office Expenses, 132- Other Office Expenses.”

3. Certified that the said amount has not been sanctioned drawn previously.

4. The Irrigation & CAD (PW:OP: Claims) Department shall draw an account payee Cheque, in favour of Managing Director, APTS, Hyderabad for payment of the amount sanctioned, in para-1 above.

5. This order does not require the concurrence of Finance (BG) Department,

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**N.V. RAMANA RAJU,  
DEPUTY SECRETARY TO GOVERNMENT**

To

**The Manager, APTS, Secretariat Branch, Hyderabad.**

**Copy to:**

**The I & CAD (OP:Claims) Department,**

**The Dy.P.A.O., Secretariat Branch, Hyderabad.**

**SC/SF**

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**